

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

David P Burch  
Ashley S Burch  
Debtor(s)

Case No. 17 B 22805

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/31/2017.
- 2) The plan was confirmed on 01/16/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/31/2018.
- 5) The case was Dismissed on 09/11/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,390.71
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$3,390.71**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,967.38
Court Costs	\$0.00
Trustee Expenses & Compensation	\$141.33
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,108.71**

Attorney fees paid and disclosed by debtor: \$400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni	Unsecured	3,353.00	NA	NA	0.00	0.00
Allied Collection Services	Unsecured	1,024.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	2,620.84	2,620.84	2,620.84	0.00	0.00
CCI Contract Callers, Inc	Unsecured	117.00	NA	NA	0.00	0.00
Check N Go	Unsecured	598.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,239.00	4,225.89	4,225.89	0.00	0.00
COMNWLTH FINANCIAL	Unsecured	395.00	NA	NA	0.00	0.00
Complete Credit Solutions C/O Peritus Po	Unsecured	0.00	322.11	322.11	0.00	0.00
Credit One Bank	Unsecured	436.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	46,713.00	59,540.98	59,540.98	0.00	0.00
Department Of Education	Unsecured	50,920.00	0.00	0.00	0.00	0.00
Dish Network	Unsecured	700.00	NA	NA	0.00	0.00
Grant & Weber	Unsecured	861.00	NA	NA	0.00	0.00
Harris and Harris	Unsecured	200.00	NA	NA	0.00	0.00
Harris and Harris	Unsecured	200.00	NA	NA	0.00	0.00
Harris and Harris	Unsecured	289.00	NA	NA	0.00	0.00
HUNTER WARFIELD	Unsecured	4,243.00	NA	NA	0.00	0.00
IC Systems	Unsecured	507.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	226.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	3,027.00	4,307.50	4,307.50	0.00	0.00
Internal Revenue Service	Unsecured	0.00	367.00	367.00	0.00	0.00
Internal Revenue Service	Priority	1,800.00	1,272.00	1,272.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	544.00	544.81	544.81	0.00	0.00
Merchants & Medcal	Unsecured	67.00	NA	NA	0.00	0.00
Northwest Collectors	Unsecured	80.00	NA	NA	0.00	0.00
Nw Collector	Unsecured	80.00	NA	NA	0.00	0.00
Payday Loan Store of Illinois, Inc	Unsecured	400.00	NA	NA	0.00	0.00
Pellettieri	Unsecured	449.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	1.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	384.63	384.63	384.63	0.00	0.00
Resurgent Capital Services	Unsecured	480.00	538.71	538.71	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Resurgent Capital Services	Unsecured	546.00	546.25	546.25	0.00	0.00
Resurgent Capital Services	Unsecured	1,937.00	1,937.00	1,937.00	0.00	0.00
Speedy Cash	Unsecured	540.00	245.45	245.45	0.00	0.00
Speedy Cash	Unsecured	0.00	489.50	489.50	0.00	0.00
State Farm Financial Services	Secured	12,271.00	0.00	7,825.00	282.00	0.00
TCF	Unsecured	200.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,825.00	\$282.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$7,825.00</b>	<b>\$282.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,272.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,272.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$76,070.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,108.71</u>	
Disbursements to Creditors	<u>\$282.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,390.71</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/11/2019

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.